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| | () |
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| | 02.05.2024 |
| | 0710099_5003014378_2021_000_20240501_d4362a36-4e02-43af-a403-5fcea47cc6ea |
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| 2 | 41.20 |
| () | 108814, , , 23- , 14, 3, 4.2 |
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31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 359 | 442 | 69 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 50 243 | 26 990 | 19 378 |
| | | 1160 | 0 | - | 1 435 |
| 1.1. | | 1170 | 503 | 503 | 503 |
| | | 1180 | 87 255 | 103 039 | 171 |
| | | 1190 | - | - | - |
| | I | 1100 | 138 360 | 130 974 | 21 556 |
| II. | | | | | |
| 1.2. | | 1210 | 2 836 566 | 1 331 807 | 1 303 005 |
| | | 1220 | 6 171 | 4 | - |
| 1.3. | | 1230 | 3 377 310 | 3 623 497 | 2 377 273 |
| 1.4. | () | 1240 | 1 332 060 | 2 130 210 | 2 158 005 |
| | | 1250 | 30 425 | 964 | 47 914 |
| 1.5. | | 1260 | 502 493 | 370 921 | 14 103 |
| | II | 1200 | 8 085 025 | 7 457 403 | 5 900 300 |
| | | 1600 | 8 223 385 | 7 588 377 | 5 921 856 |

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 368 693 | 1 318 556 | 1 262 354 |
| | III | 1300 | 368 703 | 1 318 566 | 1 262 364 |
| IV. | | | | | |
| | | 1410 | 350 000 | 30 163 | 184 260 |
| | | 1420 | 101 276 | 72 691 | 1 993 |
| | | 1430 | - | - | - |
| | | 1450 | 15 152 | 15 091 | 694 |
| | IV | 1400 | 466 428 | 117 945 | 186 947 |
| V. | | | | | |
| | | 1510 | 657 642 | 144 130 | - |
| | | 1520 | 6 717 417 | 5 996 335 | 4 439 399 |
| | | 1530 | - | - | - |
| | | 1540 | 13 195 | 11 401 | 33 146 |
| | | 1550 | - | - | - |
| | V | 1500 | 7 388 254 | 6 151 866 | 4 472 545 |
| | | 1700 | 8 223 385 | 7 588 377 | 5 921 856 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| 2.1. | 4 | 2110 | 4 998 917 | 5 623 147 |
| 2.2. | | 2120 | (4 346 032) | (4 787 815) |
| | () | 2100 | 652 885 | 835 332 |
| | | 2210 | (-) | (-) |
| | | 2220 | (544 874) | (705 834) |
| | () | 2200 | 108 011 | 129 498 |
| | | 2310 | - | - |
| | | 2320 | 44 199 | 28 002 |
| | | 2330 | (32 879) | (17 113) |
| 2.3. | | 2340 | 3 091 704 | 665 125 |
| 2.4. | | 2350 | (3 014 544) | (781 480) |
| | () | 2300 | 196 491 | 24 032 |
| | 5 | 2410 | (45 364) | 32 170 |
| | . ∴ | 2411 | (996) | (-) |
| | 6 | 2412 | (44 368) | 32 170 |
| | | 2460 | (50 990) | - |
| | () | 2400 | 100 137 | 56 202 |
| | | 2510 | - | - |
| | () | 2520 | - | - |
| | | 2530 | - | - |
| | () 5 | 2500 | 100 137 | 56 202 |
| | 7 | | | |

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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 " , 2
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 1 262 354 | 1 262 364 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 56 202 | 56 202 |
| : | 3211 | | | | | 56 202 | 56 202 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 1 318 556 | 1 318 566 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 100 137 | 100 137 |
| : | 3311 | | | | | 100 137 | 100 137 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 050 000) | (1 050 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 050 000) | (1 050 000) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 368 693 | 368 703 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 368 703 | 1 318 566 | 1 262 364 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 593 532 | 6 214 079 |
| : | 4111 | 6 450 107 | 5 804 845 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 143 425 | 409 234 |
| - | 4120 | (7 074 988) | (6 180 823) |
| : | 4121 | (6 144 565) | (5 529 791) |
| () | 4122 | (335 309) | (298 819) |
| , | 4123 | (19 757) | (733) |
| | 4124 | (109) | (44 197) |
| | 4129 | (575 248) | (307 283) |
| | 4100 | (481 456) | 33 256 |
| - | 4210 | 1 689 572 | 526 357 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 689 572 | 526 357 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (976 255) | (604 170) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (976 255) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (604 170) |
| | 4200 | 713 317 | (77 813) |
| - | 4310 | 1 165 317 | 212 338 |
| : | 4311 | 1 165 317 | 212 338 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 349 476) | (238 614) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (1 050 000) | (-) |
| () , | 4323 | (299 476) | (238 614) |
| | 4329 | (-) | (-) |
| | 4300 | (184 159) | (26 276) |
| | 4400 | 47 702 | (70 833) |
| | 4450 | 964 | 47 914 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 30 425 | 914 |
| | 4490 | (18 241) | 23 833 |

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